GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Tourism – PMU - Establishment – Contract & Outsourcing Services – Monthly Remuneration to the Contract/Outsourcing employees engaged in YAT&C (PMU) Department, for the period of **21.10.2016 to 20.11.2016** – Sanction of an amount **Rs.1,07,226/-** - Orders Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT

G.O.RT.No. 318 **Dated: 23-11-2016**

Read the following;

1) G.O.Ms.No.83, Y.A.T & C (T) Department, dt.14.08.1998
2) G.O.Ms.No.151, Finance (HR-I,Plg. Policy), Dept., dt.8.8.2016
3) Invoice No.JCS/YAT&C/2016/11/1, Dt. 21.11.2016 of M/s Jyothi Computer Services, Vijayawada, Krishna District, A.P.

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ORDER:-

In the G.O. 2nd read above, the services of Contract/Outsourcing in all Government Departments, have been extended up to 31.07.2017.

2. In the reference 3rd read above, M/s Jyothi Computer Services, Vijayawada, have submitted Invoice for payment of remuneration to the outsourcing employees working in PMU for the period from **21.10.2016 to 20.11.2016.** The Remuneration to one employee working on contract basis in the department, is also to be paid. The details, as follows:

1) One **Contract** Employee working against sanctioned post under G.O.1st read above and continued from time to time in accordance with the G.O. 2nd read above,

S. No	Name of the Employee	Category	**Gross Amount** (for the period from 21.10.2016 to 20.11.2016) Rs.
1	Mr. S.Sambasiva Rao	TCA	8900
	TOTAL (A)		**8900**

2) List of **Outsourcing** Employees working in PMU, provided by M/s Jyothi Computer Services, Vijayawada (Outsourcing Agency)

S.No	Name of the Employee	Category	**Gross Amount** (including all taxes for the period from **21.10.2016 to 20.11.2016)** **Rs.**
1	Mrs. S.Hemalatha	Accountant	21613
2	Mrs. K.V.S.Nagalakshmi	S.C. Steno	21613
3	Sri V. Vara Prasad	Sr. Steno.	21528
4	Ms. M.Sridevi	D.E.O	14025
5	Mrs. R. Lavanya	O.S	10061
6	Sri M. Prabhakar Rao	O.S	9486
	TOTAL (B)		**98,326**

3) Government after examining the matter, hereby, accord administrative sanction for an amount of **Rs.1,07,226/-** (Rs.8,900/- + Rs.98,326/-) (Rupees One lakh seven thousand two hundred and twenty six only) towards payment of remuneration to the contract/outsourcing employees working in PMU Wing of YAT&C Department, for the period from **21.10.2016 to 20.11.2016**

p.t.o.

4) The above expenditure shall be debited to the following Head of Account;

"3452-Tourism, 01-Tourist Infrastructure, MH-102–Tourist Accommodation, GH-11–Normal State Plan, SH (13)–Tourism PMU, 300 – Other Contractual Services."

5) The Escort Officer and Drawing & Disbursing Officer, YAT&C (PMU) Department, A.P., shall draw the amount sanctioned at Para-3 above, and disburse the amounts, as shown in below:

Sl.No.	PARTICULARS	AMOUNT Rs.
1	PMU Contract employee (to be credited to respective Individual Bank account)	8,900.00
2	M/s Jyothi Computer Services Bank A/c No.911030062648747, AXIS Bank, Corporate Banking Branch, Somajiguda, Hyderabad IFS Code : UTIB 000 1634 MICR No : 500211003	97,471.00
3	Asst. Commissioner of Income Tax (TDS) (on Salary & Statutory Component i.e.Rs.85,500*1% = Rs.855/-)	855.00
	TOTAL	**1,07,226.00**
(Rupees One Lakh Seven Thousand Two Hundred and Twenty Six Only)		

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SRIKANT NAGULAPALLI
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
The Escort Officer and Drawing & Disbursing Officer,
YAT&C (PMU) Department, A.P.
The Deputy Pay & Accounts Officer, A.P. Secretariat, Velagapudi.
M/s Jyothi Computer Services, Vijayawada.

Copy to:-
YAT & C (PMU-Accounts) Department
SF/SCs

// Forwarded :: By Order//

SECTION OFFICER